

ADVERSE LICENSE ACTIONS – CHILD CARE

September 2002

Central Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Donna Hanson RC	Same		Revocation – effective April 19, 2002 Provider appealing – Conditional License issued from May 10, 2002 till September 10, 2002.	Provider had a substantiation with CPS.	Revocation effective 4/19. Provider is appealing substantiation with DHS – revocation stayed, conditional issued: <ol style="list-style-type: none"> 1. Required to submit DHS appeal form for verification 2. Must notify Bureau when appeal is finished 3. Increased monitoring. Provider has filed for a hearing with Department of Human Services.
The Children's Home	Allen Stewart		Conditional License – effective from August 15, 2002 to November 14, 2002.	Provider had five repeat deficiencies from previous survey, and one Class I deficiency relating to ratios.	Conditions Include; <ol style="list-style-type: none"> 1. Civil money penalty of \$75 issued for the Class I deficiency 2. Increased monitoring.
Nicole Weaver RC			Revocation Effective August 13, 2002	Provider failed to submit BCI on a covered individual in the home. When a deficiency was cited, and the BCI submitted, the covered individual had a substantiation on the DHS management information system.	Revocation effective August 13, 2002. Provider has appealed – a bureau conference is scheduled for August 28. Bureau conference held and settlement agreement reached. September 20th, 2002 – monitoring visit showed that provider had broken the settlement agreement by allowing non-cleared individual on the premises during child care hours. Revocation re-issued for October 14, 2002.
Lika Loto RC			Revocation Effective August 27, 2002	Provider failed to complete five hours of department-approved training during the 90-day grace period.	Revocation effective August 27, 2002.
Carmen Palacios RC			Revocation Effective September 20, 2002	Provider failed to allow the Bureau to complete a follow-up inspection to verify compliance with an annual survey.	Revocation effective September 20, 2002.